

PU 'C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300160005-1

U. S. _____
(Department, bureau, or establishment)

Page 1 of 1

PAID BY

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		5168-14 5168-15				456 2,839	55 26

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 3,295 81

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

STATINTL

STATINTL

Per _____ Title _____

Amount verified; correct for 3,295 81

(Signature or initials) _____

Contract No. NY-BA-1492 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

(Contracting Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 6

NO CHANGE IN CLASS. ☐

☐ DECLASSIFIED

CLASS. CHANGED TO: TS ^SC 2011

NEXT REVIEW DATE: _____

AUTH: HR 70-2

DATE: 12/28/11 REVIEWER: 010956

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. Example: "John Doe, Comptroller General, U. S. Department of the Interior."
† If the ability, capacity and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)



Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300160005-1

Cambridge 38, Mass.

Telephone: University 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

STATINTL
YOUR ORDER:

YOUR ORDER:

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MID-CITY STATION
WASHINGTON, D. C.

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DP-4500-59
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
NY-BA-1492				5168-14

SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
	6/24/59	

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			Auto Rental Charges for period 3/29/59-5/2/59 not charged on invoices 5168-12 & 5168-13:			
			Auto rental (7 day/wk basis)			
			35 days @ \$8.33 ✓		291.55 ✓	
			Mileage at work site (5 day/wk basis)			
			25 days @ \$6.60 ✓		165.00 ✓	
			AMOUNT SUBMITTED FOR REIMBURSEMENT			\$456.55 ✓
			I hereby certify that the above bill is correct and just; that payment therefor has not been received.			
			BAIRD-ATOMIC, INC.			

STATINTL

JUN 29 3 43 PM '59



Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

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Cable: BAIRD CO, Cambridge, Mass., U.S.A.

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STATINTL YOUR ORDER:

YOUR ORDER:

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MID-CITY STATION
WASHINGTON, D. C.

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DPD-4843-55
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
NY-BA-1492				5168-15

SHIPPING INSTRUCTIONS

RAIL EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
					6/30/59	

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			SERVICES FOR JUNE 1959: Schedule of billing attached amount submitted for reimbursement Certificate of Services attached.			\$2,839.26
			I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. BAIRD-ATOMIC, INC., STATINTL			

JUL 15 9 59 AM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,
Approved For Release 2000/05/16 : CIA-RDP81B00878R001300160005-1

Invoice Date: June 30, 1959
 Invoice Number: 5168-15
 Order Number: NY-BA-1492
 SCHEDULE OF BILLING FOR THE MONTH OF JUNE 1959

	Period	Fraction of Month	Man-Month Rate/day	Amount	
OUT OF PLANT SERVICES:					25X1A
25X1A	6/2-6/26/59			1,842.25 ✓	
per diem	6/2-6/26	25 days	11.00/day ✓	275.00 ✓	
TRANSPORTATION EXPENSES:					
Auto Rental	6/3-6/25	23 days	8.33/day ✓	191.59 ✓	
Mileage at work site	6/3-6/25	17 days	6.60/day ✓	112.20 ✓	
*Air Ticket, Bos-LA-Bos	6/2			407.66 ✓	
*Excess Baggage	6/2, 6/26			10.56 ✓	

AMOUNT SUBMITTED FOR REIMBURSEMENT

\$2,839.26 ✓

*Receipts attached for travel items.

*Auth for travel Boston to LA to
 Boston DPO 4425-59 of June 29, 1959.
 1/2 of above still unused.*

CERTIFICATE OF SERVICES, CONTRACT TECHNICAL SERVICE PERSONNEL

25X1A

DATE 24 June 1959

This is to certify that I [REDACTED], a Technical Representative of BAIRD-ATOMIC INC., performed the following technical services under Contract No. NY-BA-1492 during the period(s) 2 June - 24 June 59 at PT Muzur, Calif. (Location)

1. (a) Total number of days worked during the period 17.
- (b) Total number of holidays during this period none.
2. The following travel which was performed in connection with official duties, has been approved and authorized as essential since Government transportation was not available.

(a) Commercial Travel

DATE FROM TO

(b) Privately Owned Conveyance, Authorization Received

DATE FROM TO

25X1A

3. Certified [REDACTED]
Technical Representative's Signature

4. I certify that the services were satisfactorily performed and that the travel was authorized.

25X1A

Name [REDACTED] Serial No. [REDACTED]

Rank GS-12 Title Proj. Engineer

Organization Lab. Dept. - Naval Missile Center

INSTRUCTIONS: After completion of Form, including signatures, remove carbons and distribute as follows:

Original and 1st carbon to Technical Representative's Home Office
2nd carbon to Customer's file
3rd carbon to Technical Representative

CERTIFICATE OF SERVICES, CONTRACT TECHNICAL SERVICE PERSONNEL

25X1A

DATE 26 June 59

This is to certify that I [REDACTED], a Technical Representative of BAIRD ATOMIC, performed the following technical services under Contract No. NY-BA-1492 during the period(s) 25 June - 26 June 59 at PT MUSEL, Calif. (Location)

1. (a) Total number of days worked during the period 2.
- (b) Total number of holidays during this period none.
2. The following travel which was performed in connection with official duties, has been approved and authorized as essential since Government transportation was not available.

(a) Commercial Travel

DATE FROM TO
none

(b) Privately Owned Conveyance, Authorization Received

DATE 25X1A FROM TO
none

3. Certified

[REDACTED]
Technical Representative's Signature

4. I certify that the services were satisfactorily performed and that the travel was authorized.

Name [REDACTED] Serial No. [REDACTED]

Rank C-5-12 Title Proj. Engineer

Organization Lab. Dept., Naval Missile Center

25X1A

INSTRUCTIONS: After completion of Form, including signatures, remove carbons and distribute as follows:

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